

## County of Los Angeles

### Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754-2169



September 8, 2010

**BOARD OF SUPERVISORS** COUNTY OF LOS ANGELES

48

October 5, 2010

chi a. Hamai SACHLA, HAMAL **EXECUTIVE OFFICER** 

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,067.65 have been filed with the Auditor-Controller for the period of August 30, 2010, through September 5, 2010.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,067.65 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA

ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,067.65 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

### **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 30, 2010 through September 5, 2010

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/31/10	DIANE AVILA	014	FIELD OPERATIONS REGION I - PALMDALE	20.95
09/02/10	CAROL K. SAMS	015	DETECTIVE DIVISION	15,046.70
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			TOTAL DISBURSEMENTS \$	15,067.65

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff
VICTOR RAMPULLA, DIVISION DIRE	CTOR
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# COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

BOBBY D. DENHAM , CAPTAIN

**PALMDALE STATION** 

SHERIFF'S DEPARTMENT

### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**INVESTIGATIVE EXPENSE** 

\$20.95

FILE NO.: 010-12920-2663-011

**TOTAL** 

\$20.95

APPROVED:

BOBBY D. DENHAM, CAPTAIN

**RECEIVED:** 

DIANE AVILA

Variants

## COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO:

WILLIE J. MILLER, CHIEF DETECTIVE DIVISION

#### SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER	
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 090110-04	\$500.00
15750 HOMICIDE BUREAU Control Number HOM 090110-07	\$6,474.44
15751 SPECIAL VICTIMS BUREAU Control Number SV 090110-03	\$2,202.26
15753 NARCOTICS BUREAU Control Number N 090110-07	\$5,870.00

**TOTAL** 

\$15,046.70

APPROVED:

WILLIAM J. MC SWEEN

Received from Leroy D. Baca, Sheriff this claim in the amount of \$15,046.70

Carol Kane Sams #136764